

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED MANAGEMENT PROGRAM

FACILITY INSPECTION REPORT

INSPECTION DATE: 7/6/01 TIME: 2:00 pm WDID: 9335313938

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Chris Means, Frank Melbourne
(SDRWQCB)

North Plaza LLC
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

Bill Johnson (909) 676-4081
OWNER CONTACT NAME AND PHONE #

FACILITY OR DEVELOPER NAME (if different from owner)

CSABA KO (909) 676-5086
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

Ynez Road
FACILITY STREET ADDRESS

Temecula, CA
FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- ☐ MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
☒ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION
☐ GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS
☐ GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS
☐ GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
☐ SECTION 401 WATER QUALITY CERTIFICATION
☐ CWC SECTION 13264

INSPECTION TYPE (Check One)

- A1 ☐ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
B1 ☐ "B" type compliance--A routine nonsampling inspection. (EPA Type C)
02 ☐ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
03 ☒ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
04 ☐ Complaint--Inspection made in response to a complaint.
05 ☐ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
06 ☐ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
07 ☐ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).
08 ☐ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

- Y Were violations noted during this inspection? (Yes/No/Pending Sample Results)
N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

Inspection made prior to public hearing on ACL, Order No. 2001-215
to determine current site conditions.

FACILITY: North Plaza (WDID) 313938 INSPECTION DATE: 7/6/01

II. FINDINGS (See attached inspection checklist)

- Erosion Control : site is becoming overgrown with vegetation, which will offer some erosion control, perimeter of site has no erosion control BMP's installed.
- Sediment Controls : large amount of dirt berms have been constructed to capture runoff. Site is relying on sediment controls.
- Storm drain system has been put in, one outfall noted to I-15 right of way. Manhole covers are approx. 2 1/2 - 3 feet above grade.
- Large amount of standing water on-site.
- Oil can is still discarded along Emerald Creek site perimeter, same as noted in previous inspections/NOV's.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS, ITEMS TO FOLLOW-UP FOR FUTURE INSPECTIONS, NOTES, ETC.

Site perimeter needs to be stabilized w/ erosion controls before next rainy season.
Oil container needs to be removed and disposed of properly. Except for
the installation of storm drain system & construction of large dirt berms,
no other BMP's have been implemented to address sites previous discharge
violations. Discharges from site likely if Erosion controls are not implemented
before next rainy season.

IV. SIGNATURE SECTION

Inspection Report
received by:

FACILITY REPRESENTATIVE

Chris Means

STAFF INSPECTOR

SIGNATURE

SIGNATURE

TITLE

DATE

7/6/01

INSPECTION DATE

VI. (For internal use only)

Reviewed by Supervisor: _____ Date _____

cc: Jeremy Johnstone (EPA), John Norton (SWRCB), City Storm Drain Enforcer

Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____

s: north watershed unit/forms/inspection form.doc (vrs. 11/22/00)

Inspection Photos July 6,2001, North Plaza LLC
WDID # 933S 313938

Site has become
overgrown with
vegetation, large amount
of standing water present
on-site



Newly constructed storm drain outlet facing I-15.



Unprotected slope section along I-15 site perimeter



I-15 site perimeter with no BMPs in place to avoid discharge of sediment into culvert in Caltrans right-of-way



Discarded oil
container noted in
previous NOVs has
still not been
removed.

